

Item 2 - Mobilization Site QS-S-214

Contractor bid zero dollars on this item.

Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
\$0.00	0.0%	\$0.00		0.0%	\$0.00

Item 4 - Removing Micellaneous Traffic Item

Amount	% Complete	Amount Due	Est. #
\$4,300.00	0.0%	\$0.00	

Amount	% Complete	Amount Due	Est. #
\$4,300.00	0.0%	\$0.00	

Amount	% Complete	Amount Due	Est. #
\$4,300.00	0.0%	\$0.00	

Total % Complete	Total Paid to Date
0.0%	\$0.00

Total % Complete	Total Paid to Date
0.0%	\$0.00

Total % Complete	Total Paid to Date
0.0%	\$0.00

Item 29 - Project Temporary Traffic Control

Amount
\$442,000.00

Amount	Days	% Complete
\$442,000.00	12	21.82%

Amount	Days	% Complete
\$442,000.00	22	40.00%

Amount	Days	% Complete
\$442,000.00	0	0.00%

Amount	Days	% Complete
\$442,000.00	0	0.00%

Amount	Days	% Complete
\$442,000.00	0	0.00%

Working Days	Amount Due
55	\$8,036.36

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$96,436.36	1	21.82%	\$96,436.36

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$176,800.00	2	61.82%	\$273,236.36

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$0.00		61.82%	\$273,236.36

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$0.00		61.82%	\$273,236.36

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$0.00		61.82%	\$273,236.36

Item 31 - VWIM Equipment

Amount	<div>% Complete</div>	Amount Due	Est. #
\$49,700.00	0.0%	\$0.00	

Amount	<div>% Complete</div>	Amount Due	Est. #
\$49,700.00	0.0%	\$0.00	

Amount	<div>% Complete</div>	Amount Due	Est. #
\$49,700.00	0.0%	\$0.00	

Total % Complete	Total Paid to Date
0.0%	\$0.00

Total % Complete	Total Paid to Date
0.0%	\$0.00

Total % Complete	Total Paid to Date
0.0%	\$0.00

Item 36 - SPCC Plan

Amount	% Complete	Amount Due	Est. #
\$1,000.00	50.0%	\$500.00	1

Amount	% Complete	Amount Due	Est. #
\$1,000.00	0.0%	\$0.00	

Amount	% Complete	Amount Due	Est. #
\$1,000.00	0.0%	\$0.00	

Total % Complete	Total Paid to Date
50.0%	\$500.00

Total % Complete	Total Paid to Date
50.0%	\$500.00

Total % Complete	Total Paid to Date
50.0%	\$500.00

Item 37 - Electronic Ticketing System

Amount	% Complete	Amount Due	Est. #
\$1,000.00	0.0%	\$0.00	

Amount	% Complete	Amount Due	Est. #
\$1,000.00	0.0%	\$0.00	

Amount	% Complete	Amount Due	Est. #
\$1,000.00	0.0%	\$0.00	

Total % Complete	Total Paid to Date
0.0%	\$0.00

Total % Complete	Total Paid to Date
0.0%	\$0.00

Total % Complete	Total Paid to Date
0.0%	\$0.00